AEE/T.DSD/SBR/59/16-17
Dt. 29.06.2016

FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: D...rahalli

Sub-Division: - PIA

Bill Received No.....171.....Dated.....30/6/16.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.)**Construction and repairs to culverts in Bagalagunte Ward No. 14**

Name of Contractor and Full Address: : **Sri. N. Shivananda, # 35, 2nd Cross, Defence Colony, Hesaraghatta Main road, Bagalagunte Bangalore-560073.**

Reference to Agreement No: **EE/DD/WO/31/15-16**

Certified that the measurements were taken by me on .....20/4/2016.....and recorded in pages.....4152 2 to 4152 25/L

Measurements Book No.....4153..... and that the work is satisfaction executed

N Shivananda
Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on .....21/6/16..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 014-16-000004**

Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Bill Amount - 1066936=00
IT - 10669=00
VAT - 42677=00
LWC - 10669=00
CBF - 1067=00
Royalty - 12949=00
78031=00

Net Amount - 988905=00.

N Shivananda
Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque.....Dated.....

Cash Rs.....Dated.....

Audited and admitted for Rs. 1066936=00
Passed by Cheque for Rs. 988905=00
by adjustment Rs. 78031=00
Accounts Superintendent
Exe. Engineer

(for use in the office)

N Shivananda
Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods compelte as per specifications compelete as per specification	Cum	—	—	—	123-75	80 rs	9900 rs 9900 =rs	123-75	9900 rs 9900 rs
2	Providing and laying in position plain cement concrete of mix M 1:4:8 with OPC cement @ 180 kgs. With 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine agggegate @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications.	Cum	—	—	—	18-56	4rs	82232 rs	18-56	82232 rs
3	Providing and constructing granite/trap/basalt size stone masonry in foundation in cement mortor 1:6, Stone hammered dressed in courses not less than 20 cms high bond stones at two m apart in each course including cost of mateials, labour curing including cost of materials, labour curing complete as epr specifications	Cum	—	—	—	70-03	3700 rs	259111 rs	70-03	259111 rs
4	Providing ruled pointing to coursed stone masonry with cement mortar 1:3 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specfications	Sqm	—	—	—	6750	90 rs	6070 rs	6750	6070 rs
5	Providing and removing centering, shuttering strutting, propping etc., and removal of form work for vertical surface such as walls at any thickess including attached pilasters, buttresses, plinth and string courses cost of all mateials, labour complete as per specifications.	Sqm	—	—	—	56-25	300 rs	16875 rs	56-25	16875 rs
6	Providing and Laying in position plain cement concrete of mix 1:3:6 with OPC Cement @ 220 kgs with 20mm and down size graded granite metal course aggregates @ 0.84cum and and fine aggregate @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well comated, in foundation and plinth, including cost ofa ll materials, labour HOM of machinery curing complete as per specification	Cum	—	—	—	506	53 rs	26818 rs	506	26818 rs
7	Providing and laying in position plain cement concrete of mix M 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69cum and fine aggreages @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth, including cost of all mateials labour HOM of machinery, curing complete as per specifications	Cum	—	—	—	6581	50 rs 5000 =rs	329050 rs	6581	329050 rs
8	Providing T M T steel reinforcement for R. C.C work including straightening, cutting, bending hooking placing in position, lapping and /or welding wherever requried ting with binding wire and anchoring to the adjoining members wherever necsssary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour HOM of machinery complete as epr specification for TMT Bars Fe 500 specification	Tonne	—	—	—	527	61050 rs	32173350 rs	527	32173350 rs
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 4 KM a) Basic rate for haulage of mateials as per item No. 17.4/KSSRRB M 100 4.1..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00?Km c) Add loading and unloadign.	Cum	—	—	—	123-75	82 rs	10147 rs	123-75	10147 rs
					Total			10669420 10669360 =rs		10669360 rs

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಪ್ರಾಸರಪಕ್ಷ ಉಪ-ವಿಭಾಗ
ರಾಣೆಬೆನ್ನೂರು. ಪಿಡಿಎಂ
ಹೊಣೆಗಾರರು